SOLICITATION, OFFER AND AWARD					RD	THIS CONTRACT IS A RATED     ORDER UNDER DPAS (15 CFR 700)						RATING IONE		F	PAGE OF PAGE 1	PAGES 92		
2. CONTRACT NUMBER					3. 8	3. SOLICITATION NUMBER				4. TYPE OF S			5. DATE ISSUED	6. REQ	⊥   UISITION/PU	ラム RCHASE NUN	MBER	
					NNH11351229R				I		LED BID (IFB) GOTIATED (RFP)		04/08/20114200		0351229			
7. ISSUEI	) BY			CODE HC				8. A	DDRESS		TO (If other th		7)					
		ldard	Snago	Flight Cer	-						•		,					
Head	quar	ters		rement Offi														
NOTE: In	sealed I	bid solicita	tions "offer"	and "offeror" mean "bid	l" and "bidde	er".												
								SOLICI	TATION									
9. Sealed	offers in	n original ar	nd				copies for	furnishing th	he suppli	es or sen	rices in the Sc	hedule w	rill be received at the p	lace specified	I in Item 8, or	f hand carried	, in the	
depos	itory loca	ated in	-					· ·	• •		until			al time		/09/20		
			naiona Madif	ications and Withdrawals	o. Con Contin	un I. Dravinian Na	F2 244 7	or E0 01E 1	All offe	ra ara auk	iost to all tarm	(4	Hour)	this policitation		(Date)		
			A. NAME	ications, and Withdrawals	s: See Sectio	n L, Provision No	52.214-7	or 52.215-1.			NE (NO COLL			C. E-MAIL A				
10. FOR INFORMATION							AREA CODE		NUMBER		EXT.	Ricarda.E.Mason@n		@nasa.g	ov			
C	ALL:		Ricard	la Mason				30	1 2		86-6718							
		•					11.	TABLE C	F CON	TENTS								
(X)	SEC.	DESCR	IPTION				P	AGE(S)	(X)	SEC.	DESCRIPT	ΓΙΟΝ					PAGE(S)	
	PART I	- THE SCH	IEDULE							PART II	- CONTRACT	CLAUSE	ES .					
X	Α	SOLICIT	TATION/COM	NTRACT FORM			1		X	- 1	CONTRAC	T CLAU	SES			39		
X	В	SUPPLI	SUPPLIES OR SERVICES AND PRICES/CO			STS				PART III	- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				CH.			
X	С	DESCR	DESCRIPTION/SPECS./WORK STATEMEN			Г			X	J	LIST OF ATTACHMENTS						51	
X	D	PACKAGING AND MARKING						9		PART IV	- REPRESENTATIONS AND INSTRUCTIONS							
X	E							0	X	к	REPRESENTATIONS, CERTIFICATIONS AND 52					52		
<u> </u>	F	1	DELIVERIES OR PERFORMANCE			2			X		OTHER STATEMENTS OF OFFERORS						57	
<u>X</u>					23				L	INSTRS., CONDS., AND NOTICES TO OFFERORS  EVALUATION FACTORS FOR AWARD								
X	Н	SPECIA	AL CONTRAC	CTREQUIREMENTS					<u> </u>	M		ON FAC	TORS FOR AWARD				84	
NOTE: Ita	m 12 do	nes not ann	ly if the soli	citation includes the pro-	visions at 52		FFER (Mu			lea by o	neror)							
				ersigned agrees, if this of						endar day	s unless a diff	ferent per	riod is inserted					
by the	e offeror	) from the o	date for recei	pt of offers specified above	ve, to furnish	any or all items u	pon which p	orices are of	fered at	the price	set opposite ea	ach item,	delivered at the					
				pecified in the schedule.	I							1						
			PT PAYMEN		10 CALEND	CALENDAR DAYS (%) 20 CALE			NDAR DA	YS (%)	30 CALENDAR DAYS (9		ALENDAR DAYS (%)	%) CALENDAR DAT		AR DAYS (%)		
(See Section I, Clause No. 52.232.8)										DATE		AMENDMENT NO.		DATE		•		
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of				AMENDMENT NO.				D.	AMENDMENT NO.			NI NO.		D,	AIE			
		-	ICITATION <del>I</del>															
		ocuments r	numbered an	d dated):						L.	0 110145 4115		DE DEDOON AUTHOR	W7ED TO 010	N OFFER			
15A. NAME AND				FACILITY				16. NAME AND TITLE OF PERSON AUTHORIZED TO S (Type or print)					IN OFFER					
OF	DRESS		'			,												
		15B. TELE	PHONE NUI	MBER	15C. CHE	ECK IF REMITTA	NCE ADDR	RESS		1	7. SIGNATUR	RE				18. OFFER	DATE	
					ENT FROM ABOVE - ENTER PRESS IN SCHEDULE.													
							WARD (T											
			IS NUMBERI		20. AM						G AND APPRO							
_			OTHER TH	IAN FULL AND OPEN CO							DICES TO ADI			ITI	EM			
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( ) ☐ 24. ADMINISTERED BY (If other than Item 7) CODE						(4 copies unless otherwise specified)												
24. ADMIN	NISTERE	±D BY (If o	ther than Iter	n 7)	CODE				25. PAY	MENT W	ILL BE MADE	BA		CODE				
26. NAME	OF CO	NTRACTIN	IG OFFICER	t (Type or print)					27. UNI	TED STA	TES OF AMEI	RICA				28. AWARD	DATE	
		Mason		r · v														
NICd	ıua	Masol									(Signatura o	of Comtu-	ofing Officers					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNH11351229R

PAGE

2

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Headquarters Information Technology Support				
	Services (HITSS)				
	INCO TERMS 2: Destination				
001	HITSS				
	(Option Line Item)				